



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: October 25, 2012

INVOICE NUMBER: 38112022007

CH2M HILL PROJECT NUMBER: 418965

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 28-SEP-2012

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 2,558.67
DUE THIS INVOICE:					\$ 2,558.67



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 10/25/12
INVOICE NUMBER: 38112022007

TASK SR		TARGETED REMEDY FS		Services through:		9/28/2012
DESCRIPTION OF SERVICES:		Worked on several remedy scenarios being developed. Jim Brinkman attend a meeting with Volcano and project accountant prepared invoices. Travel expenses for Mr. Brinkman's travel from Boston to Newark for Volcano meeting.				
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT	
	SR.04.IR	BALLENGER, ANNA M	0.20	97.00	19.40	
	SR.05.IR	BRINKMAN, JAMES J	8.00	190.00	1,520.00	
	SR.01	MCCREADY, ROGER	3.00	149.00	447.00	
	SR.04.IR	PALMER, VICTORIA LEEANN	1.00	70.00	70.00	
	LABOR HOUR TOTAL:		12.20	LABOR TOTAL:		\$ 2,056.40
EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT		
	09/11/12	BRINKMAN, JAMES J	TRAVEL-OTHER	424.00		
	09/12/12	BRINKMAN, JAMES J	TRAVEL-OTHER	5.00		
	09/12/12	BRINKMAN, JAMES J	TRAVEL-OTHER	7.00		
	09/12/12	BRINKMAN, JAMES J	MEALS-TRAVEL	11.04		
	09/12/12	BRINKMAN, JAMES J	MEALS-TRAVEL	11.93		
	09/12/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	21.65		
	09/12/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	21.65		
	OTHER EXPENSES:			\$	502.27	
	TASK SR TOTAL:			\$	2,558.67	
INVOICE TOTAL:				\$	2,558.67	



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 11-SEP-2012
Tracking Number ER01063941

Summary

Expense Report Total	502.27
Amount Due to Company	.00
Amount Due to Credit Card	458.97
Amount Due to Employee	43.30
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
11-SEP-2012	BOS	418965.TS.01	Transportation - Other Than Airfare	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012	2558257138276	424.00
* UserNote: Roundtrip train from Boston, MA to Newark, NJ						
Total for 11-SEP-2012						424.00
12-SEP-2012	BOS	418965.TS.01	Auto - Mileage	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012		21.65
* Mileage Details: 39MI at 0.555/MI						
* UserNote: Plymouth, MA to Braintree, MA subway station						
12-SEP-2012	BOS	418965.TS.01	Auto - Mileage	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012		21.65
* Mileage Details: 39MI at 0.555/MI						
* UserNote: Braintree, MA Subway Station to Home						
12-SEP-2012	BOS	418965.TS.01	Parking - Metered or Lot	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012		7.00
* UserNote: Parking fee at Braintree, MA subway station						
12-SEP-2012	E27	418965.TS.01	Meals(Travel) - Lunch	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012		11.93
12-SEP-2012	E27	418965.TS.01	Meals(Travel) - Dinner	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012		11.04
12-SEP-2012	BOS	418965.TS.01	Transportation - Other Than Airfare	LPR - Volcano Meeting (Newark, NJ) - 12 Sept 2012		5.00
* UserNote: Roundtrip subway fare from Braintree, MA to South Station (Boston, MA)						
Total for 12-SEP-2012						78.27

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Palmer, LeeAnn/SPB

From: eTickets@amtrak.com
Sent: Tuesday, September 11, 2012 5:35 PM
To: Brinkman, James/BOS
Subject: Amtrak: eTicket for Your Upcoming Trip
Attachments: JAMES_BRINKMAN_CH2M_COM_201209111734420800.pdf

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 09/11/2012 2:34 PM Retain for your records.

Merchant ID 0825760 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 295498 BOSTON SOU STA, MA
- NEWARK PENN STA, NJ (Round-Trip) SEPTEMBER 11, 2012
Billing Information

JAMES J BRINKMAN24 NATHAN LANEPLYMOUTH, MA 02360	
Visa ending in 1448 (Purchase) Authorization Code 032119	\$424
Total	
\$424.00	

Purchase Summary

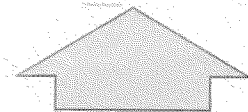
Train 2155: BOSTON (SOUTH STATION), MA - NEWARK (PENN STATION), NJ	
Depart 7:15 AM, Wednesday, September 12, 2012	
1 ADULT RAIL FARE	\$173.00
1 ACELA EXPRESS FIRST CLASS SEAT	\$78.00
Subtotal	
\$251.00	
Train 2170: NEWARK (PENN STATION), NJ - BOSTON (SOUTH STATION), MA	
Depart 5:29 PM, Wednesday, September 12, 2012	
1 ACELA EXPRESS BUSINESS CL SEAT	

	\$173.00
	Subtotal
	\$173.00
Total Charged by Amtrak	
	\$424.00

Important Information

- ❑ We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- ❑ If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- ❑ All Amtrak trains except the Auto Train are non-smoking.
- ❑ Valid photo ID required. Learn more at www.amtrak.com/ID.
- ❑ For baggage policy information, visit www.amtrak.com/baggage.
- ❑ Tickets are non-transferrable.
- ❑ Changes to your itinerary may affect your fare.
- ❑ Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- ❑ Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- ❑ Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Massachusetts Bay Transportation Authority



Stored Value CharlieTicket

Expires Mar 12, 2014

Avoid the surcharge - Use
a CharlieCard. Ask for
info or visit mbta.com

Initial Value = \$5.00

Ticket-No: 1-108668012

Credit 1448

09/12/2012 05:40 AM

Subject to applicable tariff regulations and conditions
of use. Ticket may be confiscated for misuse.
Not replaceable if lost or stolen. Non-refundable.

Device 201201
Schedule & Fare information: 617-222-3200 Website: www.mbta.com © MBTA
Braintree

138209091222192012

CASH AND CREDIT
Braintree Garage

Entry Time:
09/12/12 5:33 AM
Exit Time:
09/12/12 10:19 PM
Duration: 0d, 16h, 46m.
Pay Station: 9
Tran: 1382
Ticket# 00741

Receipt #: 0000001255
default \$ 7.00

Total:
\$ 7.00

Tender: \$ 0.00
Visa \$ 7.00
Last 4 digits: 1448
Change: \$ 0.00

Operated by:
LAZ Parking

ZAROS BAKE SHOP N1
1160 RAYMOND BLVD
NEWARK, NJ 07102

09/12/2012 11:33:58
Merchant ID: 000000002067421
Terminal ID: 03077942
235179110996

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX1448
INVOICE 0059
Batch #: 000475
Approval Code: 007814
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$11.93

CUSTOMER COPY

ZAROS BAKE SHOP N1
1160 RAYMOND BLVD
NEWARK, NJ 07102

09/12/2012 16:57:28
Merchant ID: 000000002067421
Terminal ID: 03077942
235179110996

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX1448
INVOICE 0091
Batch #: 000475
Approval Code: 018958
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$11.04

CUSTOMER COPY